

Receiving Report

Date: 16-10-24

Batch No: 135965

Supplier: Mirall

Dart P/O: 34014

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34014**

Purchase Order Date 10/20/2016

PO Print Date 10/20/2016

Page Number 3 of 6

Order From :
AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AV1003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

7	AN5-14A ✓ 338	Bolt	10/26/2016 FN Yes 10/26/2016	50.00 ✓ Each	\$0.31 \$15.50	Line Total: \$15.50
8	AN6H12A ✓ 335	Bolt	10/26/2016 Yes 10/26/2016	20.00 ✓ Each	\$0.99 ✓ \$19.80	Line Total: \$19.80
9	AN8-13A ✓ 332	Bolt	10/26/2016 FN Yes 10/26/2016	8.00 ✓ Each	\$1.46 ✓ \$11.68	Line Total: \$11.68
10	MS21042L3 ✓ OVER COST	Nut	10/26/2016 FN Yes 10/26/2016	600.00 ✓ Each	\$0.14 ✓ \$84.00	Line Total: \$84.00

PO Instructions: Fedex Acc#151793240

Note:

10/20/2016



BOX CONTENT LIST



ODO: 310005087706

ROUTE: FDXIPA

PAGE: 1 of 1
DATE: 10/25/2016
TIME: 15:31:09

Handling Unit: 110000000498136973

Packed at WorkCenter: SI03

CUSTOMER PO: PO34014
ORDER NUMBER: 8003719832B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00060		28	AN5-14A=28 BOLT: HEX HD,ST	50	50	EA
BATCH 7364389942			Exp Date:		50	

Sg/b-1026

This is not an invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.



PACKING LIST



DELIVERY NUMBER: 8003719832

ROUTE: US FedEx International Priority

PAGE:1 of 1
DATE:25OCT16
TIME:15:32:36
EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO34014
ORDER NUMBER:1002570311
ORDER DATE:21OCT16B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN5-14A BOLT: HEX HD,ST BATCH 7364389942	50	50	50	0 EA		0.31	15.50

Sp/6-10-26

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JR Holmann, Director, Global Quality

25OCT16
Date

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RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number	NOEEI FTR 30.36
Delivery Number	8003719832
Tracking Number	Commercial Invoice Number 9304603865
Incoterms	Ship Date
EXW Shipping Point	25 October, 2016

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
60	AN5-14A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_OCT_2016 Purchase Order: Sales Order: 1002570311 Customer PN: PO: PO34014 Batch Number: 7364389942	US	50	EA	0.31	15.50

50/610-260

Gross Value	15.50
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	15.50

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

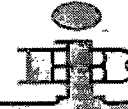
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.



CUST PO NO 45523663 SO NO 538008
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO 45523663 SO NO 538008
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO 45523663 SO NO 538008
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

45523663

BUYER NAME & PHONE NO.

LANA

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		3500	3500	90234/86192 AN5-14A	45523663	ASI007	BOLT by 50-53 = 34
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	45523663	ASI007	CERTIFICATION 25 PER 70
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	COUNTRY OF ORIGIN	45523663	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

EMARISCAL
 10/21/16

ITEM AN5-14A=28



BATCH 7364389942



CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

OCT 12 2016

QUALITY CONTROL MANAGER

Handwritten signature

TOTAL WT

NO DTNS

P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

DATE SHIPPED

SHIPPER VIA

SIGNATURE - MERCHANDISE RECEIVED

X

AVIALL - TRUE CERTIFIED COPY 10/25/2016 Ship To: 800371983 Phone: 101738-389942 City: 30

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 90234

PART NUMBER: AN5-14A

REV: 3

LOT NUMBER: 86192

MANUFACTURED QUANTITY: 34,000

MILL HEAT NUMBER: 8199736

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/26/16


QUALITY ASSURANCE REPRESENTATIVE